

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones-Health, Medical & Family Welfare Department –Sanction for an amount of Rs.7,683/- (Rupees seven thousand six hundred and eighty three only) towards payment of Centrex telephone charges for the month of **June 2014** – Sanctioned –Orders-Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O. Rt.No. 696

Dt.23.07-2014,

Read the following:

1. G.O.Ms. No.583, G.A. (OP.III Dept., dt.26.10.1988,
2. From the BSNL Telephone A/c No.9001108977, dt.08-07-2014,.

ORDER:

Sanction is hereby accord for an amount of Rs.7,683/- (Rupees seven thousand six hundred and eighty three only) towards payment of Centrex telephone charges for the month of **June '2014** for Centrex telephone bearing Nos.23428201, 23428204 e.t.c., (20 lines) provided in the chambers of Peshi, Officers and Sections of Health, Medical & Family Welfare Department for the period from 01-06-2014 to 30-06-2014. It is certified that the calls made on the said telephone for official use only.

2. The amount sanctioned in Para -1 above shall be debited to “2251- Secretariat Social Service, 090-Secretaria, 06- HM & FW, 130- Office expenses, 131- Utility payment”.

3. The Health, Medical & Family Welfare (OP) Department are requested to draw and credit the said amount to the Corporation Bank, Siddiambar Bazar, Hyderabad **A/c No.004301601000076, MICR No.500017007, IFS Code. CORP0000043** of the A.O. Cash, BSNL., Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP) Dept.,
The Dy. Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

Copy to: The A.O. (Cash) BSNL, Hyderabad.

SC.1.

//FORWARDED:: BY ORDER//

SECTION OFFICER